

CUSTOMER NO. 1

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020213-3

Contractor Name SP

File No. None

Contract Number SP-1917

Purchase Request No. None

P.R. Amendment Number _____

Contractor's Exhibit No. #5209

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.		TELEPHONE AND TWX CHARGES PAID DURING THE					
2.		MONTH OF MAY, 1960 AS FOLLOWS:					
3.							
4.	<u>DATE PAID</u>	<u>PHONE NO.</u>				<u>AMOUNT</u>	
5.	5-18-60	TWX EDWS				396.01	
6.	5-24-60			STATINTL		149.05	
7.	5-27-60					592.52	
8.				Total Cost		1,137.58	
9.	STATINTL					108.07	
10.						TOTAL PRICE	<u>\$1,245.65</u>
11.						<i>Paid - Invoice 7-13-60</i>	
12.							
13.						STATINTL	
14.		THE TWX & TELEPHONE CHARGES WERE APPROVED BY					
15.		PRIOR TO PAYMENT THEREOF BY THIS COMPANY. THE AMOUNT STIPULATED					
16.		WAS THE AMOUNT APPROVED FOR PAYMENT.					
17.	STATINTL						
18.							

ESTIMATED DELIVERY: COMPLETE 5-27-60

Contract Approval No. 1

AUTHORIZED BY: Ltr. DFB-1542 of 18 June '58

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,245.65 9 AUG 1960

Signed: STATINTL

Signed: _____

(CONTRACTOR)

7-21-60
(DATE)

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CONTRACTING OFFICER